

BILL NO. R-73-⁰⁶~~05~~-07

RESOLUTION NO. R- 34-73

A RESOLUTION transferring certain funds from Account Nos. 75-362 Stationery and Printing, 75-324 Garage & Motor Supplies and 75-252 Repair of Equipment.

WHEREAS, there are insufficient funds in Account No. 75-276 Equipment to cover costs involved to enable the Weights and Measures Department to buy up-to-date equipment for testing packaged goods; and

WHEREAS, there are sufficient funds in Account Nos. 75-362 Stationery & Printing, 75-324 Garage & Motor Supplies and 75-252 Repair of Equipment.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following account:

From Account No. 75-362 Stationery and Printing	\$ 50.00
---	----------

AND

From Account No. 75-324 Garage & Motor Supplies	100.00
---	--------

AND

From Account No. 75-252 Repair of Equipment	75.00
---	-------

AND

To Account No. 75-726 Equipment	\$225.00
---------------------------------	----------

William T. Hinger
Councilman

APPROVED AS TO FORM
AND LEGALITY,

And B. H. Hinger
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 6/12/73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Dunge, seconded by Stein, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 6/12/73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-34-73 on the 12th day of June, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of June, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

Don H. Besanoff
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5-11-73

TO THE CITY CONTROLLER:

The Weights and Measures Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 50.00 & 100.00 ^{75.00} from

Account No. 75-3-362 (\$50.00) Title Stationary & Printing
75-3-324 (\$100.00) Title Other Garage & Motor Supplies to

Account No. 75-2-~~252~~ 726 Title Equipment

Reason for Transfer To obtain enough money for 1-8 pound prepack

test kit to use in testing packages in various grocery stores.

Joanne Pitzer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

✓
R-73-06-07
Finance

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Weights and Measures Department

SYNOPSIS OF ORDINANCE The purpose for the Transfer of these funds is
to enable the Weights and Measures department to buy up-to-date equipment
for testing packaged goods.

EFFECT OF PASSAGE Ability to test pre-packed items and make more
inspections.

EFFECT OF NON-PASSAGE Inability to increase efficiency of department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) NONE -

Transfer of Funds.

ASSIGNED TO COMMITTEE (J.N.)

FINANCE

Wey

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-06-07</i>
ORDINANCE NO.	<i>R-34-73</i>
REGULAR SESSION	<i>6-12-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Kules</i>
BILL WRITTEN BY	<i>Wright & (Name) Ego</i>
DATE INTRODUCED	<i>6-12-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>6-12-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<i>X</i> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Transfers & Emergency Communications Request
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Deigh School.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: